Registered Number 08099579

FLYING FOR FREEDOM LIMITED

Abbreviated Accounts

30 October 2016

FLYING FOR FREEDOM LIMITED **Registered Number 08099579**

Abbreviated Balance Sheet as at 30 October 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	3	12,610	13,557
		12,610	13,557
Current assets			
Debtors		603	1,125
Cash at bank and in hand		511	7,599
		1,114	8,724
Creditors: amounts falling due within one year		(5,059)	(350)
Net current assets (liabilities)		(3,945)	8,374
Total assets less current liabilities		8,665	21,931
Provisions for liabilities		(2,522)	(2,711)
Total net assets (liabilities)		6,143	19,220
Reserves			
Income and expenditure account		6,143	19,220
Members' funds		6,143	19,220

- For the year ending 30 October 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 July 2017

And signed on their behalf by:
J Harris, Director
R Meredith-Hardy, Director

Notes to the Abbreviated Accounts for the period ended 30 October 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

Turnover policy
Turnover represents the total invoice value,excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and Machinery - 15% reducing balance

Other accounting policies
Deferred taxation
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 31 October 2015	42,795
Additions	1,278
Disposals	-
Revaluations	-
Transfers	-
At 30 October 2016	44,073
Depreciation	
At 31 October 2015	29,238

Charge for the year	2,225
On disposals	-
At 30 October 2016	31,463
Net book values	
At 30 October 2016	12,610
At 30 October 2015	13,557

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